6735741/2022/PMU SEC-YTC01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism - PMU – Hired Vehicles – Payment of hire car charges (bearing No.AP 07TV 2526) arranged for the pooled usage of YAT & C Department (entire Department including PMU Wing), A.P. Secretariat, for the month of November, 2022 - Sanction of an amount of Rs.35,000/- - Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 236 Dated: 09.12.2022

Read the following:-

1. G.O. Ms. No. 83, YAT&C (Tourism) Department, Dated: 14.08.1998,
2. G.O.Ms. No. 87, Finance (HR.VI-TFR-VA) Department, Dt: 01-06-2017
3. U.O.No.FIN01-37027/71/2018-(FMU-GAD.II)-Finance Department, Dated: 04-06-2019 (Computer No.497167).
4. G.O.Rt.No.34, YAT & C (PMU) Department, Dt.04.03.2022
5. Agreement between YAT&C Department and M/s.Surya Car Travels, Tadepalli, Guntur District, for the period of 01.04.2022 to 31.03.2023.
6. From M/s. Surya Car Travels, Tadepalli, Guntur District, Bill No.133, Dated: 01.12.2022.

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ORDER:-

In the reference 4th read above, Government have permitted to continue One (1) Hire Vehicle in PMU Wing of YAT& C Department, A.P. Secretariat, for the pooled usage of YAT& C Department (entire Department including PMU Wing), for the financial year 2022-23, as per rules in force and subject to meet the expenditure within the available funds only.

2. In the reference 6th read above, M/s. Surya Car Travels, Tadepalli, Guntur District have submitted the bill for an amount of Rs.35,000/-, for the month of November, 2022, towards the hired car charges (bearing No.AP 07 TV 2526) arranged for the pooled usage of YAT & C Department (entire Department including PMU Wing), A.P. Secretariat, and requested for sanction of payment.

3. Government after examination, hereby, sanction an amount of Rs.35,000/- (Rupees Thirty-Five Thousands Only), to M/s. Surya Car Travels, Tadepalli, Guntur District towards payment of hire car charges (bearing No.AP 07 TV 2526) arranged for the pooled usage of YAT & C Department (entire Department including PMU Wing), A.P. Secretariat for the month of November, 2022, details as furnished vide reference 6th read above.

4. The amount sanctioned **at para–3 above**, shall be debited from the following Head of Account: -

"3452–Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation,11-State Development Schemes, 13-Tourism PMU, 130 Office expenses, 134–Hiring of private vehicles.".

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5. The Drawing & Disbursing Officer, YAT&C (PMU) Department, shall draw the amount sanctioned **at para–3 above**, and disburse the same to M/s. Surya Car Travels, Tadepalli, Guntur District duly deducting Income Tax payable to the I.T. Department. The details of Bank Account are, as follows:-

Account Name		M/s. Surya Car Travels
Name of Bank & Branch		Bank of Baroda, Kunchanapalli
Bank A/c No		82180200000132
IFSC Code		BARBOVJKUNC MICR CODE:5220 12009
PAN No.		AAUPO4695B

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJAT BHARGAVA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Drawing & Disbursing Officer, YAT&C (PMU) Department.
M/s. Surya Car Travels, Mahanadu Area, Tadepalli, Guntur District.,
Andhra Pradesh – 522 501.
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch.
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER